

## ECS Configuration Change Request

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Page(s)

1. Originator Harvey Privor	2. Log Date: 17 AUG 00	3. CCR #: 00-0850	4. Rev: -	5. Tel: (301) 925-0578	6. Rm #: 2034D	7. Dept. CM
8. CCR Title: 5B Critical COTS Software List -Operational Baseline						
9. Originator Signature/Date <i>Harvey Privor</i>		10. Class <i>II</i>	11. Type: CCR	12. Need Date: 08/21/00		
13. Office Manager Signature/Date		14. Category of Change: Initial ECS Baseline Doc.		15. Priority: (If "Emergency" fill in Block 28). Routine		
16. Documentation/Drawings Impacted: 910-TDA-023		17. Schedule Impact: N/A		18. CI(s) Affected:		
19. Release Affected by this Change: 5B		20. Date due to Customer:		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input checked="" type="checkbox"/> Other: 910-TDA-023 Rev 00 ( <a href="http://pete.hitc.com/baseline/docs">http://pete.hitc.com/baseline/docs</a> )						
23. Problem: (use additional Sheets if necessary) Critical COTS Software List will be used to focus on critical COTS software discrepancies found during PCA audits. The purpose of this CCR is to link this list to COTS Software Version Baseline in XRP as part of an approved baseline which will be easier to maintain.						
24. Proposed Solution: (use additional sheets if necessary) Provide a Critical COTS Software List of the 5B Operational Baseline (i.e. DAACs) consisting critical COTS software package name, criticality (yes/no), variant (SUN, SGI, HP, PC), version, and control ID. (See attached Critical COTS Software List, ECS Operational Baseline, Drop 5B). This list will be used to call out and identify the critical COTS software associated with a PCA audit and concentrate on these items.						
25. Alternate Solution: (use additional sheets if necessary) None						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Lack of identifying critical COTS software in PCA audit discrepancies can cause loss of focus and waste time and resources.						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input checked="" type="checkbox"/> PVC <input checked="" type="checkbox"/> VATC <input checked="" type="checkbox"/> EDC <input checked="" type="checkbox"/> GSFC <input checked="" type="checkbox"/> LaRC <input checked="" type="checkbox"/> NSIDC <input checked="" type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): <i>Basel Miller 3/21/00</i>		Disposition: <u>Approved</u> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
33. M&O CCB Chair (Sign/Date): <i>W. B. 29 Aug 00</i>		Disposition: <u>Approved</u> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
34. ECS CCB Chair (Sign/Date):		Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS				

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